



DEPARTMENT OF FINANCE
CITY OF CHICAGO

To: Alderman Carrie M. Austin
Chairman, Committee on the Budget and Government Operations

From: Erin Keane
Acting City Comptroller

Date: November 20, 2013

Subject: Response to Alderman William Cochran's Year 2014 Budget Queries

I am writing in response to the request from Alderman Cochran for information in regards to the City of Chicago Department of Finance's 2014 Budget. The following are my responses:

1. Identify the following by Fund and Grant:

- a. list of positions that have become and remain vacant in 2013 YTD;**
The Office of Budget and Management (OBM) provided.
- b. list of positions where there were layoffs in 2013 YTD;**
OBM provided.
- c. list of any of the above positions that are being retained in the proposed 2014 budget;**
OBM provided.
- d. list of additional positions that are being eliminated in proposed 2014 budget;**
OBM provided.
- e. list and explain other changes in personnel in the proposed 2014 Budget:** The Department of Finance made several personnel moves, primarily in the Accounting and Financial Reporting division, across multiple funds. The moves were made to align functions and duties with appropriate staff.

2. **Organizational chart for your department and an updated phone and email directory.**

Provided prior to the budget hearing.

3. **Please provide a list of Shakman positions in your Department's budget for 2013 and projected budget for 2014. Identify which positions are currently vacant.**

OBM provided.

4. **Gender and race breakdown of staff by division and position. Please breakout supervisory and management staff.**

Provided prior to the budget hearing.

5. **List of 2013 interns by race, gender and school they were recruited from.**

Provided prior to the budget hearing.

6. **Race and gender and number of new hires and promotions in 2013.**

Provided prior to the budget hearing.

7. **Updated breakdown of all debt service, existing and projected. Include each bond, principal, interest and annual payments until paid off. If there are only minor changes from last year, just provide that information.**

Please see the following link for debt service information:

http://www.cityofchicago.org/city/en/depts/fin/supp_info/debt_service_schedules.html

8. **Breakdown of 0140 and 0142 accounts (all funds) in the Department of Finance for 2012, 2013 YTD, 2013 year-end projection, and projected 2014. Include contractor, purpose and amounts. Identify contractors' MBE/WBE/ DBE status.**

OBM provided.

9. **0145 account breakdown for Finance General for Aviation Fund for 2012, 2013 YTD, 2013 year-end projection, and projected 2014. Include contractor, purpose and amounts. Identify contractors' MBE/WBE/ DBE status.**

OBM provided.

10. **Provide parking ticket revenue and expenditures for 2012, 2013 YTD, projected 2013 YTD, and 2014.**

	2012	YTD 2013*	Projected 2013
Parking and Red Light ticket revenue	\$225.6	\$193.9	\$248.7
Parking and Red Light ticket expenditures	\$15.7	\$11.8	\$15.8

Expressed in Millions; these figures reflect a cash basis

*January through Sept. 30, 2013

11. **Provide number of people who participated in the ticket payment plan in 2012. How many of these were 'hardship'? How many total and hardship participants failed to keep up with their payments? How much money came through the payment plan?**

How do we expect this to be impacted by amnesty in 2012 and 2013?

In 2012, 95,923 people participated in the ticket payment plan. Of these, 62,119 were 'hardship'. 57,876 ticket plan participants failed to keep up with their payments. Of these, 17,168 were 'hardship' participants. \$107,440,070* came in through the payment plan program in 2012. There was no amnesty in 2012 and there is not one planned for 2013. *This figure reflects a cash basis.

12. Provide specific breakdown of parking tickets issued in 2012, 2013 year-to-date, and projected 2013 year-end by violation. Also provide by Police District.

See Exhibit 'A' for parking tickets issued by violation. See Exhibit 'B' for violations by Police District.

13. Provide tow income by category for Vehicle Impoundment and Booting programs for 2012, 2013 year-to-date, 2013 year-end projections and 2014 projected. Include total number of tickets issued in 2012 and 2013 YTD.

	2012	YTD 2013	Projected 2013
Tow Income (VIP)	**	**	**
Tow Income (Booting) *	\$1.6	\$1.3	\$1.7
Tickets Issued (VIP)	**	**	**

Expressed in Millions; these figures reflect a cash basis

* January through September 30, 2013; Impoundment storage and towing fees only

** Effective July 1, 2003, the Vehicle Impoundment Program (VIP) was transferred to the Department of Streets and Sanitation (DSS). Please contact DSS for revenue projections and tickets related to VIP.

14. Provide amount of revenue received by the City in 2012, 2013 year-to-date, projected 2013 year-end and projected for year 2014 from the following sources: Parking Tax, Boots, City Stickers, Parking Tickets, Tows, Residential Permit Parking, and Traffic violations handled through Circuit Court (2012 and 2013 year-to-date)

	2012	YTD 2013*	Projected 2013
Parking Tax	\$117.0	\$93.7	\$121.9
Parking/Redlight Tickets	\$236.9	\$193.9	\$270.0
Boots	\$3.8	\$2.9	\$4.0
Tows (Boot related only)	\$2.8	\$2.3	**
City Stickers	\$115.2	\$115.1	**
Residential Permit Parking	\$6.0	\$5.5	**
Circuit Court	\$2.9	\$1.8	**

Expressed in Millions; these figures reflect a cash basis

* January through Sept. 30, 2013

** Please contact OBM for revenue projections.

15. **Provide breakdown of accounts 0138, 0140, 0162, 0229, 0340, 0350 (all funds) for Finance Dept. for 2012, 2013 YTD, and projected 2013 year-end and projected 2014.**

OBM provided.

16. **MBE/WBE breakdown of Finance Department contracts.**

See Exhibit C.

17. **Number of parking tickets issued in 2012 and 2013 year-to-date citywide and by ward.**

See Exhibit D.

18. **How many vehicles were booted this year? Of these, how many were towed?**

As of August 31, 2013, 40,671 vehicles have been booted. Of these, 10,788 were towed.

19. **Of those that were towed, how many were sold? When they are sold, is the Dept. of Finance now being notified?**

Please refer to DSS for the number of vehicles that were sold.

20. **Outstanding parking tickets (number and amount owed) for 2012 and YTD 2013.**

Outstanding Parking Tickets	2012	2013 YTD*
Number	584,305	719,810
Amount	\$128.4	\$119.9

Expressed in Millions; these figures reflect a cash basis

** January through Sept. 30, 2013*

21. **Breakdown current debt owed to the City for 2012 and 2013 YTD. Break this out annually and by type of debt (i.e.. Parking tickets, parking tax, etc.).**

Debt Type	\$ Outstanding	
	2012	2013 YTD*
Parking/Red Light Tickets	\$128.4	\$119.9
Administrative Hearings	\$102.2	\$63.8
Cost Recovery	\$4.0	\$1.8
Tax: Deficiencies, Audit Plans	\$29.3	\$1.4
Emergency Medical Services	\$63.8	\$98.0
False Burglar Alarms	***	***
Warrants	**	**
Amount	\$327.7	\$284.9

Expressed in Millions; these figures reflect a cash basis

** As of Sept. 30, 2013*

** DoF no longer issues warrants; please refer to issuing department.

*** As of 01/01/2009, FBA violations are ANOV and are administered through the Department of Administrative Hearings.

22. How many tickets were issued by the red light camera enforcement program in 2012 and 2013 year-to-date?

In 2012, there were 612,099 red-light tickets issued. There have been 410,879 red-light tickets issued through August 31, 2013.

23. How many of the Red-Light tickets written since the program began have been contested?

See Exhibit 'E'.

24. Possibility of creating a link between the computer systems that the police use with the one the Dept. of Finance meter readers use so that if Dept. of Finance personnel ticket a car that has been reported stolen, the information would be directly transmitted to the police.

Please see response from Department of Innovation and Technology.

City of Chicago
Department of Finance

Ald. Cochran 2014 Budget Questions: #12 - Breakdown of Parking Tickets by Violation Code

NOTE: 2013 Year End Projections not provided

Violation Code	Violation Description	Fine Amount	FY2012	JAN-AUG 2013
0912060	STAND, PARK, OR OTHER USE OF BUS LANE	\$90	10,036	8,667
0940060	PARK/STAND ON BICYCLE PATH	\$150	2,121	1,091
0940080	PARKED/STANDING UNATTENDED W/MOTOR RUNNI	\$75	487	457
0940170	UNSAFE CONDITION	\$25	385	556
0940220	NO OPERATOR SIGNAL	\$25	124	157
0964040	STREET CLEANING	\$50	0	2
0964041	SPECIAL EVENTS RESTRICTION	\$60	1,755	753
0964060	3-7 AM SNOW ROUTE	\$60	7,720	3,703
0964070	SNOW ROUTE: 2" OF SNOW OR MORE	\$60	1,072	1,535
0964091	INDUSTRIAL PERMIT PARKING	\$50	1,055	594
0964125	NO CITY STICKER OR IMPROPER DISPLAY	\$120	24,249	0
0964130	PARK OR BLOCK ALLEY	\$150	25,332	5,906
0964140	PARK OR STAND IN BUS/TAXI/CARRIAGE STAND	\$100	0	1
0964190	EXPIRED METER OR OVERSTAY	\$50	65,859	0
0964210	FAIL TO DISPLAY TV NEWS PERMIT	\$50	189	119
0976030	WINDSHIELD WIPERS REQUIRED	\$25	2	2
0976080	IMPROPER LAMPS NON-MOTOR VEHICLE	\$25	66	90
0976120	REAR VIEW MIRROR REQUIRED	\$25	184	274
0976130	TWO RED REAR TRAILER REFLECTORS REQUIRED	\$25	1	2
0976170	NO CITY STICKER OR IMPROPER DISPLAY	\$120	5	0
0976180	SAFETY BELTS REQUIRED	\$25	1	0
0976190	COMMERCIAL IDENTIFICATION ETC. REQUIRED	\$25	5	3
0980095	EXCESSIVE DIESEL POWERED VEHICLE ENGINE RUNNING	\$250	92	46
9102020	RED LIGHT VIOLATION	\$100	612,099	410,879
0964020A	WRONG DIRECTION OR 12" FROM CURB	\$25	11,696	9,303
0964020B	OBSTRUCT ROADWAY	\$75	5,232	2,416
0964020C	PARK MOTORCYCLE/SCOOTER PARK AT 90 DEGREE ANGLE	\$25	137	134
0964030B	OUTSIDE DIAGONAL MARKINGS	\$50	840	561
0964040B	STREET CLEANING	\$50	283,905	194,208
0964041B	SPECIAL EVENTS RESTRICTION	\$60	2,049	797
0964050J	DISABLED PARKING ZONE	\$200	14,094	10,407
0964050J*	INVALID PLACARD	\$200	134	53
0964060B	3-7 AM SNOW ROUTE	\$60	19	5
0964080A	RUSH HOUR PARKING	\$60	82,227	57,629
0964080B	NO STANDING/PARKING TIME RESTRICTED	\$60	77,033	63,111
0964090E	RESIDENTIAL PERMIT PARKING	\$75	197,854	126,710
0964091B	INDUSTRIAL PERMIT PARKING	\$50	2	0
0964100A	WITHIN 15' OF FIRE HYDRANT	\$100	43,773	33,671
0964100B	PARK IN FIRE LANE	\$150	426	291
0964100C	BLOCK ACCESS/ALLEY/DRIVEWAY/FIRELANE	\$150	10,368	7,866
0964100D	DISABLED CURB CUT	\$75	2,934	2,055
0964100E	UNDER FIRE ESCAPE	\$100	103	70
0964100F	20'OF CROSSWALK	\$60	2,954	3,575

City of Chicago
Department of Finance

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NOTE: 2013 Year End Projections not provided

Violation Code	Violation Description	Fine Amount	FY2012	JAN-AUG 2013
0964100G	STOP SIGN OR TRAFFIC SIGNAL	\$60	16,987	17,908
0964100H	THEATER ENTRANCE/EXIT	\$100	32	22
0964110A	DOUBLE PARKING OR STANDING	\$100	20,904	17,736
0964110B	PARK OR STAND WITHIN INTERSECTION	\$75	273	258
0964110C	PARK OR STAND ON CROSSWALK	\$60	13,888	11,037
0964110D	PARK OR STAND ON SIDEWALK	\$60	8,901	5,739
0964110E	PARK OR STAND ON PARKWAY	\$60	4,249	4,360
0964110F	PARK OR STAND ON BRIDGE	\$75	354	198
0964110G	PARK OR STAND IN VIADUCT/UNDERPASS	\$75	1,697	1,138
0964110H	PARK OR STAND ON OR WITHIN 10' RR TRACKS	\$100	352	194
0964120A	PARK OR STAND ON CITY PROPERTY	\$50	1,283	1,644
0964120B	PARK OR STAND ON CHA PROPERTY	\$50	380	182
0964125B	NO CITY STICKER VEHICLE UNDER/EQUAL TO 16,000 LBS.	\$200	187,775	184,805
0964125C	NO CITY STICKER VEHICLE OVER 16,000 LBS.	\$500	3,550	2,507
0964125D	IMPROPER DISPLAY OF CITY STICKER	\$30	5,681	2,802
0964130A	PARK ALLEY	\$150	16	12,696
0964130B	BLOCK ALLEY	\$150	0	221
0964140B	PARK OR STAND IN BUS/TAXI/CARRIAGE STAND	\$100	49,496	33,493
0964150A	PARK OR STAND NEAR FIRE STATION OR RR XX	\$100	47	28
0964150B	PARKING/STANDING PROHIBITED ANYTIME	\$75	145,448	106,054
0964160A	CURB LOADING ZONE	\$60	1	0
0964160B	CURB LOADING ZONE	\$60	5,714	3,191
0964160C	NO DISPLAY OF BACK-IN PERMIT	\$60	15	12
0964170A	TRUCK,RV,BUS, OR TAXI RESIDENTIAL STREET	\$25	54,574	42,241
0964170B	TRUCK,MOTOR HOME, BUS BUSINESS STREET	\$25	4,549	2,690
0964170C	VEH 6' OR HIGHER WITHIN 20' OF CROSSWALK	\$60	538	496
0964170D	TRUCK OR SEMI-TRAILER PROHIBITED	\$125	2,651	1,783
0964180A	NO PARKING IN LOOP	\$60	25	12
0964190A	EXP. METER NON-CENTRAL BUSINESS DISTRICT	\$50	299,987	214,876
0964190B	EXPIRED METER CENTRAL BUSINESS DISTRICT	\$65	122,681	91,812
0964200B	PARK OUTSIDE METERED SPACE	\$50	1,756	1,096
0968040I	PARK/STAND IN WRIGLEY BUS PERMIT ZONE	\$100	49	34
0968040J	MOTOR RUNNING IN WRIGLEY BUS PERMIT ZONE	\$100	1	0
0976010A	BRAKES REQUIRED DURING OPERATION	\$25	6	5
0976010B	MOTORCYCLE BRAKES REQ'D DURING OPERATION	\$25	2	6
0976020A	SERVICE BRAKES:STOPPING CAPABILITY	\$25	13	25
0976020B	HAND BRAKES:PROPER STOPPING CAPABILITY	\$25	47	63
0976020C	ANTIQ VEH BRAKES:STOPPING CAPABILITY	\$25	0	2
0976020E	BRAKES REQUIRED IN GOOD WORKING ORDER	\$25	6	18
0976040A	HORN REQUIRED DURING OPERATION	\$25	6	4
0976040B	USE OF SIREN/BELL/WHISTLE PROHIBITED	\$25	53	41
0976050A	MOTORCYCLE HEAD LAMP VISIBLE 500'	\$25	23	74
0976050B	TWO HEAD LAMPS REQUIRED VISIBLE 1000'	\$25	1,946	5,433

City of Chicago
Department of Finance

Ald. Cochran 2014 Budget Questions: #12 - Breakdown of Parking Tickets by Violation Code

NOTE: 2013 Year End Projections not provided

Violation Code	Violation Description	Fine Amount	FY2012	JAN-AUG 2013
0976050C	RED REAR LAMP REQUIRED VISIBLE 500'	\$25	540	826
0976050D	REAR PLATE LIT AND LEGIBLE FOR 50'	\$25	742	1,123
0976050E	2 REAR TRAILER LAMPS REQ'D VISIBLE 500'	\$25	47	36
0976060A	MORE THAN ONE OR IMPROPER SPOT LAMP	\$25	8	6
0976060B	MORE THAN THREE OR IMPROPER AUX LAMP	\$25	2	11
0976070A	IMPROPER SIDE COWL/FENDER LAMPS	\$25	12	12
0976070B	IMPROPER RUNNING BOARD LAMPS	\$25	3	3
0976070C	BACK-UP LAMP LIT DURING OPERATION	\$25	2	1
0976070D	MORE THAN FOUR FRONT MOUNTED LAMPS	\$25	3	5
0976090B	IMPROPER LAMP FOR PARKED VEH ON UNLIT ST	\$25	32	53
0976090C	DEPR./DIMMED LAMPS	\$25	79	54
0976100A	SUSPENSION MODIFIED BEYOND 3"	\$25	31	22
0976110A	PROPER FRONT AND REAR BUMPERS REQUIRED	\$25	112	168
0976140A	NO OR IMPROPER MUFFLER	\$100	100	67
0976140B	EXCESS FUMES/SMOKE DURING OPERATION	\$100	231	118
0976150B	BURGLAR ALARM SOUNDING OVER 4 MINUTES	\$50	567	492
0976160A	REAR AND FRONT PLATE REQUIRED	\$60	127,785	98,576
0976160B	REAR PLATE REQUIRED MOTORCYCLE/TRAILER	\$60	242	268
0976160C	FRONT PLATE REQUIRED FOR TRUCK TRACTORS	\$60	154	81
0976160D	NONCOMPLIANT PLATE(S)	\$60	14,198	12,384
0976160F	EXPIRED PLATES OR TEMPORARY REGISTRATION	\$60	371,646	257,685
0976180A	SAFETY BELTS REQUIRED	\$25	5,782	5,596
0976180B	SAFETY BELTS REQUIRED ON SCHOOL BUS	\$25	364	434
0976200A	PROJECTING LOAD (LEFT OR RIGHT SIDE)	\$25	17	4
0976200B	PROJECTING LOAD (REAR)	\$25	22	8
0976200C	SAFETY CHAINS REQUIRED	\$25	2	2
0976210A	LAMPS BROKEN OR INOPERABLE	\$25	752	1,613
0976210B	WINDOWS MISSING OR CRACKED BEYOND 6"	\$25	3,805	5,410
0976220A	OBSTRUCTED OR IMPROPERLY TINTED WINDOWS	\$250	2,393	2,601
0976220B	SMOKED/TINTED WINDOWS PARKED/STANDING	\$250	13,337	14,751
0980080A	PARK VEHICLE SOLE PURPOSE OF DISPLAYING FOR SALE	\$100	7,747	5,197
0980080B	PARK VEHICLE TO GREASE OR REPAIR	\$100	327	198
0980080C	PARK VEHICLE TO SELL MERCHANDISE	\$100	90	63
0980110A	ABANDONED VEH. FOR 7 DAYS OR INOPERABLE	\$75	5,841	5,348
0980110B	HAZARDOUS DILAPITATED VEHICLE	\$75	3,005	2,599
0980120A	NO PARK IN PUBLIC LOT	\$50	647	1,094
0980120B	NO PARK IN PRIVATE LOT	\$25	2,756	3,083
0980130A	FAIL TO PAY OR OUTSIDE SPACE IN CITY LOT	\$50	597	272
0980130B	PARK IN CITY LOT WHEN CLOSED	\$50	1,361	1,753
0980130C	PARK IN CITY LOT OVER 30 DAYS	\$50	22	11
Total			3,009,978	2,136,663

City of Chicago
Department of Finance

Ald. Cochran 2014 Budget Questions: #12- Tickets Issued by Police Districts

NOTE: 2013 Year-End Projections not provided

Chicago Police Dept	UNIT	2012 Total	YTD thru 8/31/13
1	1718 S. State	38,977	24,884
2	5101S. Wentworth	34,436	34,019
3	7040 S. Cottage Grove	25,183	21,957
4	2255 E. 103rd Street	27,134	21,050
5	727 E. 11th Street	20,115	13,689
6	7808 S. Halsted	31,751	25,253
7	6120 S. Racine	41,370	28,995
8	3420 W 63rd	44,859	34,076
9	3120 S Halsted	33,085	28,936
10	3315 W. Ogden	44,166	41,153
11	3151W. Harrison	21,884	21,181
12	100 s. Racine	23,052	34,994
13	937 N. Wood, 2nd Fl	17,496	
14	2150 N. California	26,822	23,638
15	5701W. Madison	29,352	33,666
16	5151 N. Milwaukee	18,503	17,202
17	4650 N. Pulaski	22,261	18,132
18	1160 N. Larrabee	68,904	58,959
19	2452 W. Belmont	45,101	41,016
20	5400 N. Lincoln Ave	36,964	25,926
21	300 E 29th Street	3,126	
22	1900 W. Monterey	24,791	20,867
23	3600 N. Halsted	5,338	
24	6464 N. Clark	69,054	46,658
25	5555 W. Grand	37,196	33,018
Grand Total		790,920	649,269

City of Chicago
Department of Finance

Ald. Cochran 2014 Budget Questions: #16- MBE Contracts

Vendor Name	Vendor #	Minority Group
Seaway Bank and Trust Co.	1000340	MBE/ACDBE
Chicago United Industries Ltd.	171076	MBE
Tri-Angle Fabrication & Body Co., Inc.	1008719	MBE
Edge Systems, LLC	50059861	MBE
Collectors Training Institute of Illinois	1052121	MBE

**City of Chicago
Department of Finance**

**Ald. Cochran 2014 Budget Questions: #17- Number of Parking Tickets
City Wide and by Ward**

Parking Tickets Issued City Wide and by Ward

WARD	ALDERMAN	FY2012	JAN-AUG 2013
01	MORENO III, JOE	103,936	70,195
02	FIORETTI, ROBERT	157,915	93,363
03	DOWELL, PAT	38,047	30,434
04	BURNS, WILLIAM	31,914	28,968
05	HAIRSTON, LESLIE	44,841	33,550
06	SAWYER, RODERICK	41,149	32,846
07	HOLMES, NATASHIA	23,494	20,826
08	HARRIS, MICHELLE A	26,175	21,695
09	BEALE, ANTHONY	23,085	16,505
10	POPE, JOHN	20,449	14,904
11	BALCER, JAMES	31,445	21,626
12	CARDENAS, GEORGE	45,130	31,586
13	QUINN, MARTY	20,147	14,951
14	BURKE, EDWARD	41,612	28,194
15	FOULKES, TONI	31,983	21,771
16	THOMPSON, JOANN	26,290	19,945
17	THOMAS, LATASHA	31,434	23,799
18	LANE, LONA	16,752	12,222
19	OSHEA, MATTHEW	11,821	8,278
20	COCHRAN, WILLIE	43,186	36,687
21	BROOKINS JR., HOWARD	26,255	20,502
22	MUNOZ, RICARDO	45,657	30,953
23	ZALEWSKI, MICHAEL	23,685	17,284
24	CHANDLER, MICHAEL	31,768	32,059
25	SOLIS, DANIEL	83,736	57,023
26	MALDONADO, ROBERTO	40,320	31,107
27	BURNETT, JR., WALTER	68,207	58,951
28	ERVIN, JASON	40,393	39,202

29	GRAHAM, DEBORAH	35,696	29,393
30	REBOYRAS, ARIEL	38,769	25,045
31	SUAREZ, RAY	35,290	22,542
32	WAGUESPACK, SCOTT	78,089	50,937
33	MELL, RICHARD	31,215	22,040
34	AUSTIN, CARRIE	19,156	16,052
35	COLON, REV	46,723	31,505
36	SPOSATO, NICHOLAS	12,087	7,890
37	MITTS, EMMA	26,757	27,421
38	CULLERTON, TIMOTHY	19,263	14,533
39	LAURINO, MARGARET	26,926	18,684
40	OCONNOR, PATRICK	42,191	29,698
41	OCONNOR, MARY	20,966	14,333
42	REILLY, BRENDAN	248,793	171,725
43	SMITH, MICHELE	95,283	61,296
44	TUNNEY, THOMAS	107,551	71,738
45	ARENA, JOHN	17,703	12,607
46	CAPPLEMAN, JAMES	52,295	33,524
47	PAWAR, AMEYA	51,687	36,218
48	OSTERMAN, HARRY	45,170	29,224
49	MOORE, JOSEPH	44,415	30,086
50	SILVERSTEIN, DEBRA	44,261	29,706
	Grand Total	2,397,879	1,726,235

City of Chicago
Department of Finance

Ald. Cochran 2014 Budget Questions: #23 - How many Red-Light Tickets Written have been Contested since program inception?

RED LIGHT CITATIONS / CONTESTED / LIABLE / NOT LIABLE (2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012 & 2013 YTD thru AUG 31)												
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	thru 8/31/13	Total
Total Contested	3	4,976	16,101	19,717	19,259	31,904	41,556	57,482	39,228	32,279	20,470	282,975
Liable	1	4,598	14,663	18,213	18,261	30,611	39,115	53,791	36,371	29,504	18,695	263,823
Not Liable	2	378	1,438	1,504	998	1,293	2,441	3,691	2,857	2,775	1,775	19,152